

INVOICE

Invoice #: INV-87344

Date: 11/06/2024

Due Date: 12/01/2024

Bill To:

Forbes, Lopez and Douglas

51229 Haley Mount Suite 480

Port Melissachester, AK 19968

ITEMS:

Description Qty Price Amount

return 4 \$99.03 \$396.10response 1 \$30.96 \$30.96study 3 \$50.26 \$150.79

Subtotal: \$577.85

Tax (10%): \$57.78

Total: \$635.63